

~~SECRET~~

DISPATCH NO. _____

AIR

DATE _____

TO : *All Class A Stations*

FROM : Finance Division

~~CONFIDENTIAL~~

SUBJECT: (General - Administrative/Finance
(Specific- per Diem Payments to Enlisted Employees
on Duty with KURARK

ACTION REQUIRED: Adjust Policy as Necessary

1. The Office of General Counsel has recently ruled that per diem payments to enlisted personnel, detailed to KURARK and in a temporary duty or travel status, should be reduced by the amount of subsistence paid them by their parent military organization.
2. It is recognized that inasmuch as subsistence payments are not made through KURARK Finance facilities, it is not easy to determine the amounts of such payments. It is suggested that when claims are received from enlisted personnel for temporary duty and travel per diem, they be required to certify as to subsistence received from their parent organization, and that proper adjustments be made in the amounts paid.
3. This procedure should be initiated immediately, if it is not already in effect, in order to prevent overpayments and the necessity for collection of overpayments with the financial difficulties attendant upon such collections.

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Distribution:

Orig. & 2 - Addressee
2 - Area Division
2 - Finance Division

FD/LEB:amp
28 September 1956

Document No. _____	<i>024</i>
No Change in Class. <input type="checkbox"/>	
<input type="checkbox"/> Declassified	
Class. Changed To: TS S <i>(C)</i>	
Auth: HR 78-2	
Date: <i>17 OCT 1978</i>	

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(Releasing Officer)

(Coordinating Officer)